DR-2 Disclosure Summary Page

DR-2

Harrison County Democratic Central Committee		Status:	Audited	
Committee Type:	County Central Committee		Statutory Due Date	1/19/2014
County:	Harrison		Adjusted Due Date	1/21/2014
District:	0		Filed Date	1/13/2014 10:29:17 AM
Committee Code:	9086		Postmark Date	
Political Party:	Democratic		Amendment Date	3/17/2014 10:01:36 AM
Report Date:	2013	Candidate Na	me:	•

Treasurer

Last Name: Hack		First Name: Renee		MI:	
Address: 2741 Niagara Tr					
City: Logan	State: IA	Zip Code:	51546	Phone: 712-644-2164	
E-Mail: renehack@yahoo.com		-			

Chairperson

Last Name: Smith		First Name:	Deandra		MI:
Address: 602 Maple St					
City: Missouri Valley State: IA		Zip Code:	51555	Phone: 712-6	642-5383
E-Mail: smith.dr@hotmail.com		•			

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,407.29
Schedule A: Cash Contributions Total	\$35.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,442.29
Schedule B: Expenditure Total	\$304.87
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,137.42

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Harrison County Democratic Central Committee		
Committee Type:	Committee Type: County Central Committee	
County:	Harrison	
District:	0	
Committee Code:	9086	
Political Party:	Democratic	

Status:	Filed
Statutory Due Date	1/19/2014
Adjusted Due Date	1/21/2014
Filed Date	1/13/2014 10:29:17 AM
Postmark Date	
Amendment Date	3/17/2014 10:01:36 AM

	Contribution Committee ID			Contribution Amount	Fund-Raiser
1/22/2013	Check #	Unitemized	N/A	\$35.00	

Total Regular Contributions	\$35.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$35.00

Schedule B: Expenditures

Harrison County Democratic Central Committee		Sta
Committee Type:	County Central Committee	Sta
County:	Harrison	Ad
District:	0	File
Committee Code:	9086	Po
Political Party:	Democratic	An

Status:	Filed
Statutory Due Date	1/19/2014
Adjusted Due Date	1/21/2014
Filed Date	1/13/2014 10:29:17 AM
Postmark Date	
Amendment Date	3/17/2014 10:01:36 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/22/2013	Check # N/A	1st National Bank PO BOX 7 323 E 7th St Logan, IA 51546	Bank Charges	\$0.45
5/30/2013	Check # 340	Harrison County Fair c/o Judy Holcombe 2991 Melrose LN Missouri Valley, IA 51555	Other Expenditure	\$100.00
Fair Booth Re	ental			
8/13/2013	Check # N/A	1st National Bank PO BOX 7 323 E 7th St Logan, IA 51546	Bank Charges	\$0.46
8/13/2013	Check # Unitemized	Wendt's Pots and Posies 122 Iowa Ave Dunlap, IA 51529	Miscellaneous or Unitemized	\$53.50
Flowers for F	uneral Service			
8/21/2013	Check # Unitemized	Woodbine Applefest C/O Jason Bush 209 Ely St Woodbine, IA 51579	Miscellaneous or Unitemized	\$50.00
Booth Rent				
11/12/2013	Check # N/A	1st National Bank PO BOX 7 323 E 7th St Logan, IA 51546	Bank Charges	\$0.46
12/9/2013	Check # 343	City of Logan 108 W 4th St Logan, IA 51546	Fund-Raiser (Holding)	\$100.00
Hall deposit for	or February 22, 201	4		

Total Amount	\$304.87
Total / lillount	ψου